SUMTER COUNTY BOARD OF COMMISSIONERS EXECUTIVE SUMMARY

SUBJECT:	Change Order Request to Purchas	sc Office No. 3100731 (Bia)	ii iccommends approvar).
REQUESTED	ACTION: Approve change t	o increase total by \$1,169.0)4
	Work Session (Report Only)	DATE OF MEETING:	2/12/13
	Regular Meeting	Special Meeting	
CONTRACT:	⊠ N/A	Vendor/Entity:	
	Effective Date:	Termination Date:	
	Managing Division / Dept:	Financial Services	
DUDGET IMB	A CVT. 91 170 04		
BUDGET IMP		T3	
Annual	FUNDING SOURCE:	Emergency Telepho	
Capital	EXPENDITURE ACCOUN	T: Repair and Mainte	nance
□ N/A			
HISTORY/FA	CTS/ISSUES:		
Purchase Order	CTS/ISSUES: #9100791 (CenturyLink) increase taker position at the Wildwood Pol		
Purchase Order of the third call	#9100791 (CenturyLink) increase		
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Exhibit A

CHANGE ORDER REQUEST FORM

PO Number Vendor		9100791						Sumter	
		CenturyLink		W.				Est. 1853	Country
Original PO A	amount	\$54,479.16						6	
Current PO Amount (including		\$55,648.20						9	
any Change C	Orders)								
Net Change Amount (-/+)		\$1,169.0	4						
				PLEASE CHANG	E THE FOLLO	OWING ITEM	IS		11
Item Number	From Quantity To Qu		Quantity From Unit Price		To Unit Price		count Code	To Account Code	
		(700				
						-			
				PLEASE ADD T	THE FOLLOV	ING ITEMS		1541	
Item	Account	D	Descripti			Quantity	Unit Price	Amount	
2				WWPD POS. 3 MAINTENANCE			194.84	\$1,169.04	
				3	•				
Cancel Entire	Purchase Order			Xa	u 202	25	"	9	
2				Origin	nal Requestor's	Signature			
Cancel Item N	umbers								
					40	©			0
	cation/Special Instru								La C
Amendment	to master maintena	nce contrac	ct with	CenturyLink due	to addition of	third call take	er position at th	e Wildwood PD PSAP.	
Signature/App	rovals				a dv	anda Ta	for	milier	
Department H	ead	Divis	ion Dire	ector	Financia	l Services De	pt.	County Administrator	
/	113				1-18	-2013		1-22-13	
Date Date	Date				Date	9910		Date	

Revised: 7/27/11